

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SAU1963		Origin	ABU DHABI								
SHIKHA KUJUR KHALIFA CITY ABU DHABI 0508827405	Date	04/09/2025		Destination	INDIA								
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	162.50								
	Service	SEA CARGO		AWB Charges	20.00								
Consignee Name & Address	Total Weight	30.50		Other Charges	0.00								
JAY KUJUR SECTOR 3/E QUARTER NUMBER -237, NEAR MAHILLA COLLEGE, BOKARO STEEL CITY JHARKHAND, PIN-827003 827003 BOKARO STEEL CITY JHARKHAND INDIA +919304561643	No of Packages	1		Insurance	0.00								
	Currency	AED		Discount	2.50								
	Payment	CASH		Vat 5 %	0.00								
	Received	0.00											
	Balance	180.00		Net Total	180.00								
Weight Details	30.500												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	blendor set	1	0.00	2	fragiles	2	0.00						
3	clothes	15	0.00	4	bags	3	0.00						
5	pouch	2	0.00	6	instrument box	2	0.00						
7	household items	5	0.00										
Remarks													
Net Charges	AED ONE HUNDRED EIGHTY ONLY.						180.00						
Terms and Condition : Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will always be depended upon the Customs clearance procedures. No guarantee for glassware, electronic and liquid items. Valuable items such as Gold, Silver, Currencies are not allowed. Banned or restricted items such as Narcotics, Strong drugs, Weapons & Ammunition etc. are not allowed. Please ensure your parcel weight at the time of receipt itself. If parcel is not insured, maximum compensation amount is limited to USD 100 per shipment in case the parcel is lost or misdelivered. In case the shipment is not cleared and returned according to the Customs rules of destination country after forwarding, return charges and duty would be levied to the Customer as per the bill from the Carrier. Company will not be responsible for any payment made by consignee without our knowledge for Indian shipments. For other international shipments, the consignee would be responsible for the additional charges like customs duty, warehouse demurrage charges, over weight charges etc.													
BANK DETAILS													
BANK NAME	ADCB		A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC									
ACCOUNT NUMBER	11835377820001		SWIFT CODE	ADCBAAEA									
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR									